

# FACTURA

Serie FC Numar 51419

Data 02.05.2019 Scadent la 02.05.2019

10 MAI 2019

- RON -

Nr. Intraire: *272*

Furnizor

S.C.LEGUME FRUCTE COM SRL

Client

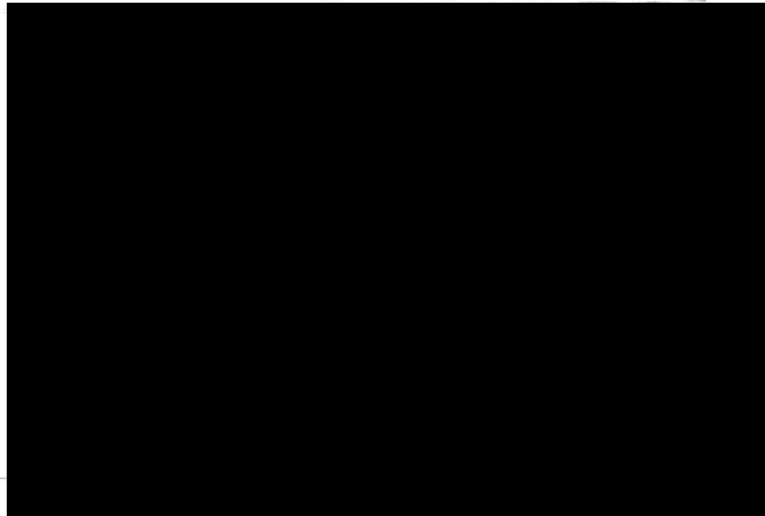
D.G.A.S.P.C. SECTOR 3 - CASA NOASTRA

CIF 16762836

MUNICIPIUL BUCURESTI, SECTOR 3, STR. PARFUMULUI,  
NR.2-4



| Nr. crt. | Denumire produse/servicii | UM | Cantitate | Pret unitar | Valoare | TVA (9%) |
|----------|---------------------------|----|-----------|-------------|---------|----------|
| 1        | CASTRAVETI                |    |           |             |         |          |
| 2        | SALATA                    |    |           |             |         |          |
| 3        | CEAPA USCATA              |    |           |             |         |          |
| 4        | VARZA ALBA                |    |           |             |         |          |
| 5        | MORCOVI                   |    |           |             |         |          |
| 6        | CARTOFI ALBI / ROSII      |    |           |             |         |          |
| 7        | TELINA                    |    |           |             |         |          |
| 8        | DOVLECEI                  |    |           |             |         |          |
| 9        | LAMAI                     |    |           |             |         |          |
| 10       | MAZARE BOABE VERDE 720 GR |    |           |             |         |          |
| 11       | PATEU FICAT PORC 200 GR   |    |           |             |         |          |



Date privind expeditia  
Numele delegatului:  
C.I. seria: nr. eliberat de:  
Mijlocul de transport:  
Expedierea s-a efectuat la data:

Total 184.77